



Payment Report
FY2008-09
March Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 238 HS: 0

Located ANB: 238

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	558,568.43	390,997.88	167,570.55	55,856.84
This Month's Payment - sent to Wheatland County				55,856.84
Quality Educator (01-3111)				
ENTITLEMENT	78,675.25	55,072.71	23,602.54	7,867.53
This Month's Payment - sent to Wheatland County				7,867.53
At Risk Student (01-3112)				
ENTITLEMENT	4,533.63	3,173.52	1,360.11	453.36
This Month's Payment - sent to Wheatland County				453.36
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	3,398.64	1,456.56	485.52
This Month's Payment - sent to Wheatland County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Wheatland County				180.00
Special Education (01-3115)				
ENTITLEMENT	56,197.68	39,338.39	16,859.29	5,619.77
This Month's Payment - sent to Wheatland County				5,619.77

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 238 HS: 0

Located ANB: 238

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	8,221.95	8,221.95	0.00	8,221.95
This Month's Payment - sent to Wheatland County				8,221.95
This Month's Payment for District				78,684.97

0946 Harlowton H S

District ANB: EL: 0 HS: 106

Located ANB: 106

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	393,712.46	275,598.75	118,113.71	39,371.25
This Month's Payment - sent to Wheatland County				39,371.25

Quality Educator (01-3111)

ENTITLEMENT	33,054.37	23,138.08	9,916.29	3,305.44
This Month's Payment - sent to Wheatland County				3,305.44

At Risk Student (01-3112)

ENTITLEMENT	5,947.03	4,162.90	1,784.13	594.70
This Month's Payment - sent to Wheatland County				594.70

* Entitlement has been recalculated

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FY2008-09
March Payment

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 106

Located ANB: 106

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,162.40	1,513.68	648.72	216.24
This Month's Payment - sent to Wheatland County				216.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,539.52	14,377.65	6,161.87	2,053.95
This Month's Payment - sent to Wheatland County				2,053.95
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,972.98	6,972.98	0.00	6,972.98
This Month's Payment - sent to Wheatland County				6,972.98
This Month's Payment for District				52,534.56

* Entitlement has been recalculated

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March Payment

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WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	8,593.76	3,683.05	1,227.68
This Month's Payment - sent to Wheatland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Wheatland County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Wheatland County				14.28
Special Education (01-3115)				
ENTITLEMENT	892.20	624.54	267.66	89.22
This Month's Payment - sent to Wheatland County				89.22
Transportation 1st Semester (10-3210)				
ENTITLEMENT	245.00	245.00	0.00	245.00
This Month's Payment - sent to Wheatland County				245.00
This Month's Payment for District				1,880.38

* Entitlement has been recalculated

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Payment Report
FY2008-09
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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 43 HS: 0

Located ANB: 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,816.49	95,071.55	40,744.94	13,581.65
This Month's Payment - sent to Wheatland County				13,581.65
Quality Educator (01-3111)				
ENTITLEMENT	22,939.72	16,057.79	6,881.93	2,293.97
This Month's Payment - sent to Wheatland County				2,293.97
At Risk Student (01-3112)				
ENTITLEMENT	9,616.27	6,731.41	2,884.86	961.63
This Month's Payment - sent to Wheatland County				961.63
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	614.04	263.16	87.72
This Month's Payment - sent to Wheatland County				87.72
Special Education (01-3115)				
ENTITLEMENT	5,799.30	4,059.51	1,739.79	579.93
This Month's Payment - sent to Wheatland County				579.93
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,941.31	7,941.31	0.00	7,941.31
This Month's Payment - sent to Wheatland County				7,941.31

* Entitlement has been recalculated

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54		WHEATLAND COUNTY			
		0948 Judith Gap Elem	District ANB:	EL: 43 HS: 0	
			Located ANB:	36	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					25,446.21
		0949 Judith Gap H S	District ANB:	EL: 0 HS: 24	
			Located ANB:	24	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		173,614.35	121,530.08	52,084.27	17,361.44
This Month's Payment - sent to Wheatland County					17,361.44
Quality Educator (01-3111)					
ENTITLEMENT		13,180.99	9,226.70	3,954.29	1,318.10
This Month's Payment - sent to Wheatland County					1,318.10
At Risk Student (01-3112)					
ENTITLEMENT		358.70	251.09	107.61	35.87
This Month's Payment - sent to Wheatland County					35.87
Indian Education for All (01-3113)					
ENTITLEMENT		489.60	342.72	146.88	48.96
This Month's Payment - sent to Wheatland County					48.96

* Entitlement has been recalculated

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WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	3,452.94	2,417.03	1,035.91	345.29
Prior year payment adjustment due to reversion	-851.29	-851.29	0.00	-160.71
This Month's Payment - sent to Wheatland County				184.58
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,787.82	2,787.82	0.00	2,787.82
This Month's Payment - sent to Wheatland County				2,787.82
This Month's Payment for District				21,736.77

* Entitlement has been recalculated

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,273,988.54	891,792.02	382,196.52	127,398.86	127,398.86
Quality Educator (01-3111)					
ENTITLEMENT	150,892.33	105,624.68	45,267.65	15,089.24	15,089.24
At Risk Student (01-3112)					
ENTITLEMENT	20,455.63	14,318.92	6,136.71	2,045.56	2,045.56
Indian Education for All (01-3113)					
ENTITLEMENT	8,527.20	5,969.04	2,558.16	852.72	852.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00	200.00



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WHEATLAND COUNTY

County Summary

District ANB: EL: 288 HS: 130 K12: 0

County ANB: EL: 281 HS: 130 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	86,881.64	60,817.12	26,064.52	8,688.16	
Prior year payment adjustment due to reversion	-851.29	-851.29	0.00	-160.71	
					8,527.45
Transportation 1st Semester (10-3210)					
ENTITLEMENT	26,169.06	26,169.06	0.00	26,169.06	
					26,169.06
Elementary Payment					106,011.56
High School Payment					74,271.33
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					180,282.89